

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas
We, the undersigned, officers of

WASHINGTON TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2017					
Alloc of MVT, RVT, and 16/20M Vehicles Tax					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Computation to Determine State Library Grant					
Fund K.S.A.					
General	79-1962	6	5,568	0	0.000
Debt Service	10-113	7			
Library	12-1220	7	23,200	20,740	3.500
Road	68-518c	8	97,253	88,555	21.431
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals	xxxxxx		126,021	109,295	24.931
Budget Summary		9			
Neighborhood Revitalization			Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
WASHINGTON TOWNSHIP	4 132 142
BERN	1 794 344
0	
Total Assessed Valuation	5 926 486 0
	Nov. 1, 2016 Valuation

5926486 Lib
4132142 RA

Assisted by:

Address:

Email:

Attest: Aug 9, 2016

Mary Kay Schultejaars
County Clerk

Daniel Goldkamp
Erin E. Koster
Dale D. Dorch

Governing Body

Special Road Election held for Mills for years.
First levy in

WASHINGTON TOWNSHIP

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 97,381
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 97,381

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 94,708	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ 360,853	
5b. Personal property 2015	- 94,646	
5c. Increase in personal property (5a minus 5b)	+ 266,207	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2016:	+ 49,883	
7. Total valuation adjustment (sum of 4, 5c, 6)	410,798	
8. Total estimated valuation July 1, 2016	5,925,689	
9. Total valuation less valuation adjustment (8 minus 7)	5,514,891	
10. Factor for increase (7 divided by 9)	0.07449	
11. Amount of increase (10 times 3)	+ \$ 7,254	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 104,635	
13. Debt service levy in this 2017 budget	0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	104,635	
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$ 122	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication,' (14 plus 16)	\$ 104,757	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Budgeted Funds for 2016	Tax Levies in the 2016 Budget	Allocation for Year 2017										
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	Comm/Veh - Township	Comm Veh - City	Wrecaff - Township	Wrecaff - City	
General	0.000	0	0	0	0	0	0	0	0	0	0	
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0	
Library	3.500	888	693	0	22	99	28	46	0	0	0	
Road	21.435	5,435	0	34	609	0	0	285	672	4	2	
Special Road	0.000	0	0	0	0	0	0	0	0	23	0	
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0	
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0	
	0.000	0	0	0	0	0	0	0	0	0	0	
	0.000	0	0	0	0	0	0	0	0	0	0	
	0.000	0	0	0	0	0	0	0	0	0	0	
	0.000	0	0	0	0	0	0	0	0	0	0	
	0.000	0	0	0	0	0	0	0	0	0	0	
Total	24.935	6,323	0	40	708	0	0	331	0	27	0	
Total - 3rd Class City Levies (**)	3.500		693		22		28		672		2	

WASHINGTON TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	925	676	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	5,991	5,309	5,568
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,991	5,309	5,568
Resources Available:	6,916	5,985	5,568
Expenditures:			
Officers Pay		1,000	1,000
Salaries & Wages	665	600	600
Employee Benefits		535	535
Supplies			
Equipment			
Buildings Maintenance			
Insurance		3,750	3,333
Publication	75	100	100
Trans to Road	500		
Transfer to Spec. Mach.(No Levy)	5,000		
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	6,240	5,985	5,568
Unencumbered Cash Balance Dec 31	676	0	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	5,796	6,235	5,568
Non-Appropriated Balance			
See Tab A	Total Expenditure/Non-Appr Balance		
			5,568
	Tax Required		
			0
Delinquent Comp Rate:	0.0%		
			0
Amount of 2016 Ad Valorem Tax			
			0

WASHINGTON TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			
			0
Delinquent Comp Rate: 0.0%			
			0
Amount of 2016 Ad Valorem Tax			
			0

Adopted Budget Library	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	17,224	19,624	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	1,574	1,726	1,581
Recreational Vehicle Tax	25	23	28
16/20M Vehicle Tax		111	127
Commercial Vehicle Tax	713	678	718
Watercraft Tax		7	6
	0		
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	19,536	22,169	2,460
Resources Available:	19,536	22,169	2,460
Expenditures:			
Transfer to City Library	19,536	22,169	23,200
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	19,536	22,169	23,200
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	19,185	22,170	23,200
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			23,200
Tax Required			
			20,740
Delinquent Comp Rate: 0.0%			
			0
Amount of 2016 Ad Valorem Tax			
			20,740

See Tab A

WASHINGTON TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2017

Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	4,345	312	0
Receipts:			
Ad Valorem Tax	68,509	77,757	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	5,412	6,071	5,435
Recreational Vehicle Tax	35	53	34
16/20M Vehicle Tax		685	609
Commercial Vehicle Tax	281	528	285
Watercraft Tax		23	23
Special Highway/Gasoline Tax	2,203	2,211	2,312
Redemption			
Rebate	813		
Transf from General	500		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	77,753	87,328	8,698
Resources Available:	82,098	87,640	8,698
Expenditures:			
Officers Pay	1,330	2,000	2,000
Salaries & Wages	3,921	5,100	5,100
Employee Benefits	963	500	1,000
Rock Hauling	12,826	12,000	13,000
Road Materials	46,123	45,000	47,000
Power Plan	2,885	3,300	3,600
Fuel	4,278	10,000	14,500
Repairs/Supplies	5,942	5,020	6,038
Insurance	3,518	4,720	5,015
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	81,786	87,640	97,253
Unencumbered Cash Balance Dec 31	312	0	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	76,090	91,673	97,253
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			97,253
Tax Required			88,555
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			88,555

See Tab A

Special Machinery	2015
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	111,960
Transfers from:	
Road Fund	0
General Fund (No Levy)	5,000
General Fund (Gen has Levy)	0
Interest on Idle Funds	393
Other	
Resources Available:	117,353
Total Expenditures	
Unencumbered Cash Balance, Dec 31	117,353

NOTICE OF BUDGET HEARING

The governing body of
WASHINGTON TOWNSHIP
NEMAHIA COUNTY

will meet on August 8, 2016 at 7:00 pm at Bern Fire Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dale Dorsch residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	6,240		5,985		5,568		
Debt Service							
Library	19,536	3.498	22,169	3.500	23,200	20,740	3.500
Road	81,786	21.484	87,640	21.435	97,253	88,555	21.435
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	107,562	24.982	115,794	24.935	126,021	109,295	24.935
Less: Transfers	5,000		0		0		
Net Expenditure	102,562		115,794		126,021		
Total Tax Levied	85,489		97,381		xxxxxxxxxxxx		
Total Assessed Valuation	5,003,004		5,616,039		5,925,689		
Township Assessed Valuation Only					4,131,345		

Outstanding Indebtedness,

Jan 1	2014	2015	2016
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.



2017

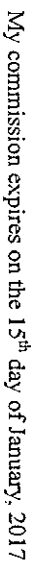
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Notice of Vote - WASHINGTON TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2016 Budget	\$ <u>97,381</u>
2017 Budget	\$ <u>109,295</u>
Approved (vote) <u>3</u> to <u>0</u>	

Matt Diethl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

In the issue thereof date _____, 2016
 Second insertion thereof in the issue thereof date _____, 2016
 Third insertion thereof in the issue thereof date _____, 2016

Printer's Fees \$ 37.50
Subscribed to in my presence and sworn to before me by said Matt Diehl
This 27 day of August, 2016



Affidavit and proof of publication examined, approved and filed the _____ day of _____, 2016

Notice of Budget Hearing
The governing body of
Washington Township
NEWARK

will meet on the 3rd day of August, 2015 at 7:00 p.m. at Barn Fire Hall for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the Clerk's Office and will be available at the hearing.

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Est. Tax Rates is subject to change depending on the final assessed valuation.

	2015			2016			Proposed Budget 2017		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate		
Fund									
General	6,240		5,895		5,568				
Road	81,786	21.484	87,840	21.435	87,253	88,555	21.435		
Library	18,536	3.486	22,169	3.500	23,200	20,740	3.500		
Spec Mach									
Totals	107,562	24.982	115,794	24.935	126,021	109,295	24.935		
Lever Finances	5,000								
New Expenditures	102,562		115,794		126,021				
Total Tax Levied	85,489		97,381						
Assessed Valuation:									
Township									
City									
Total	5,003,004		5,616,039						
Outstanding Indebtedness Jan 1									
	2014		2015		2016				
G.C. Bonds									
No-Find Warrant									
Leases Pub Priv									
Total									
Tax rates are expressed in mills									

Daniel Feldkamp
Township Officer